#	Name	ℹ	Duration	2012	
1	**B - DRAFT STANDARD**	✓	528 hrs		
2	Write Draft Standard	✓	40 days		
3	SDT Meets (Atlanta, GA) to Solicit Industry Feedback	✓	3 days		
4	Sponsor Industry Webinar on Version 5 CIP Standards	✓	1 days		
5	SDT Meets (Westminster CA) to Finalize Documentation for QR	✓	3 days		
6	Send Posting Package to SPM for Quality Review	✓	5 days		
7	Perform Quality Review of Posting Package	✓	15 days		
8	Edit Posting Package based on QR and Send to SPM	✓	6 days		
9	SDT meets (Baltimore MD) to finalize CIP v5 Documentaiton for	✓	3 days		
10	Final Pre-Posting Review of Posting Package	✓	5 days		
11	Drafting Complete	✓	0 days		
12	**E - INITIAL BALLOT**	✓	451.23 hrs		
13	Write Draft Standard Posting and Ballot Pool Announcement	✓	2 days		
14	Post Draft Standard and Update Web Page	✓	2 days		
15	Post Draft Standard Posting and Ballot Pool Announcement	✓	2 days		
16	Distribute Draft Standard Posting and Ballot Pool Announcement	✓	2 days		
17	SDT Prepares for industry Webinar on CIP v5 Stadnards	✓	7 days		
18	Comment Period	✓	60.44		
19	Refresh Ballot Pool over 30 days	✓	41.32		
20	Webinar to the Industry (CIP-002, Defintions, and	✓	1 days		
21	Webinar to the Industry (CIP-003 thru -011)	✓	1 days		
22	SDT meets (via Conference Call) to review Webnar Questions	✓	2 days		
23	Write Initial Ballot Announcement	✓	24 hrs		
24	Post Initial Ballot Announcement	✓	1 days		
25	Distribute Initial Ballot Announcement	✓	1 days		
26	Conduct Initial Ballot over 10 days	✓	21.81		
27	Assemble Comments on Draft Standard and Send to Project	✓	5 days		
28	Assemble Ballot Comments on Draft Standard and Send to	✓	5 days		
29	Assemble Ballot Results and Update Web Page	✓	5 days		

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CIP-002-2 Critical Cyber Asset Identification

Planned ▬▬▬   In Progress ▬▬▬
Summary ▬▬▬   Milestone ◆

#	Name	ℹ	Duration		2012	
30	Initial Ballot Complete	✓	0 days			
31	**F - SUCCESSIVE BALLOT**	✓	752 hrs			
32	Respond to Comments Received	✓	34 days			
33	Write Draft Standard	✓	34 days			
34	Send Posting Package to SPM for Quality Review	✓	5 days			
35	Perform Quality Review of Posting Package	✓	10 days			
36	Edit Posting Package based on QR and Send to SPM	✓	10 days			
37	Final Pre-Posting Review of Posting Package	✓	5 days			
38	Write Draft Standard Posting Announcement	✓	1 days			
39	Post Draft Standard and Update Web Page	✓	1 days			
40	Post Draft Standard Posting Announcement	✓	1 days			
41	Distribute Draft Standard Posting Announcement	✓	1 days			
42	CIP-002 Comment Period REF_POST_FBS	✓	40 edays			
43	CIP-003 Comment Period REF_POST_FBS	✓	40 edays			
44	CIP-004 Comment Period REF_POST_FBS	✓	40 edays			
45	CIP-005 Comment Period REF_POST_FBS	✓	40 edays			
46	CIP-006 Comment Period REF_POST_FBS	✓	40 edays			
47	CIP-007 Comment Period REF_POST_FBS	✓	40 edays			
48	CIP-008 Comment Period REF_POST_FBS	✓	40 edays			
49	CIP-009 Comment Period REF_POST_FBS	✓	40 edays			
50	CIP-010 Comment Period REF_POST_FBS	✓	40 edays			
51	CIP-011 Comment Period REF_POST_FBS	✓	40 edays			
52	Write Successive Ballot Announcement	✓	3 days			
53	Post Successive Ballot Announcement	✓	1 days			
54	Distribute Successive Ballot Announcement	✓	1 days			
55	Conduct Successive Ballot over 10 days	✓	10 edays			
56	Assemble Comments on Draft Standard and Send to Project	✓	5 days			
57	Assemble Ballot Comments on Draft Standard and Send to	✓	5 days			
58	Assemble Ballot Results and Update Web Page	✓	5 days			

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Summary ▬▬▬ Milestone ◆

#	Name	ℹ	Duration	2012
59	Successive Ballot Complete	✓	0 days	
60	**F2 - 2nd SUCCESSIVE BALLOT**	✓	784 hrs	
61	Respond to Comments Received	✓	40 days	
62	Write Draft Standard	✓	40 days	
63	Send Posting Package to SPM for Quality Review	✓	5 days	
64	Perform Quality Review of Posting Package	✓	10 days	
65	Edit Posting Package based on QR and Send to SPM	✓	10 days	
66	Final Pre-Posting Review of Posting Package	✓	5 days	
67	Write Draft Standard Posting Announcement	✓	1 days	
68	Post Draft Standard and Update Web Page	✓	1 days	
69	Post Draft Standard Posting Announcement	✓	1 days	
70	Distribute Draft Standard Posting Announcement	✓	1 days	
71	CIP-002 Comment Period REF_POST_FBS	✓	30 edays	
72	CIP-003 Comment Period REF_POST_FBS	✓	30 edays	
73	CIP-004 Comment Period REF_POST_FBS	✓	30 edays	
74	CIP-005 Comment Period REF_POST_FBS	✓	30 edays	
75	CIP-006 Comment Period REF_POST_FBS	✓	30 edays	
76	CIP-007 Comment Period REF_POST_FBS	✓	30 edays	
77	CIP-008 Comment Period REF_POST_FBS	✓	30 edays	
78	CIP-009 Comment Period REF_POST_FBS	✓	30 edays	
79	CIP-010 Comment Period REF_POST_FBS	✓	30 edays	
80	CIP-011 Comment Period REF_POST_FBS	✓	30 edays	
81	Write Successive Ballot Announcement	✓	5 edays	
82	Post Successive Ballot Announcement	✓	5 days	
83	Distribute Successive Ballot Announcement	✓	1 days	
84	Conduct Successive Ballot over 10 days	✓	10 edays	
85	Assemble Comments on Draft Standard and Send to Project	✓	5 days	
86	Assemble Ballot Comments on Draft Standard and Send to	✓	5 days	
87	Assemble Ballot Results and Update Web Page	✓	5 days	

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Planned	▬▬▬	In Progress	▬▬▬
Summary	▬▬▬	Milestone	◆

#	Name	ℹ	Duration		2012
88	Successive Ballot Complete	✓	0 days		
89	**G - RECIRC BALLOT**		360 hrs		
90	Respond to Comments Received	⚠	10 days		
91	Write Draft of Standard	⚠	10 days		
92	Send Posting Package to SPM for Quality Review		5 days		
93	Perform Quality Review of Posting Package		5 days		
94	Edit Posting Package based on QR and Send to SPM		5 days		
95	Final Pre-Posting Review of Posting Package		5 days		
96	Write Recirculation Ballot Announcement		3 days		
97	Post Draft Standard and Update Web Page		1 days		
98	Post Recirculation Ballot Announcement		1 days		
99	Distribute Recirculation Ballot Announcement		1 days		
100	CIP-002 Recirculation Ballot REF_BALLOT_R		10 edays		
101	CIP-003 Recirculation Ballot REF_BALLOT_R		10 edays		
102	CIP-004 Recirculation Ballot REF_BALLOT_R		10 edays		
103	CIP-005 Recirculation Ballot REF_BALLOT_R		10 edays		
104	CIP-006 Recirculation Ballot REF_BALLOT_R		10 edays		
105	CIP-007 Recirculation Ballot REF_BALLOT_R		10 edays		
106	CIP-008 Recirculation Ballot REF_BALLOT_R		10 edays		
107	CIP-009 Recirculation Ballot REF_BALLOT_R		10 edays		
108	CIP-010 Recirculation Ballot REF_BALLOT_R		10 edays		
109	CIP-011 Recirculation Ballot REF_BALLOT_R		10 edays		
110	Assemble Ballot Results and Update Web Page		5 days		
111	Recirc Complete		0 days		
112	**H - BOT APPROVAL**		584 hrs		
113	Develop Board Materials	⚠	10 days		
114	Send Board Materials to Standards Leadership	⚠	1 days		
115	Perform Standards Leadership Review	⚠	5 days		
116	Edit Board Materials based on Leadership Review	⚠	3 days		

Project: Project 2008-06 Cyber Security Order 706

Planned Start: 8/2/11   Projected Start: 8/2/11

Planned Completion: 2/25/13   Projected Completion: 3/29/13
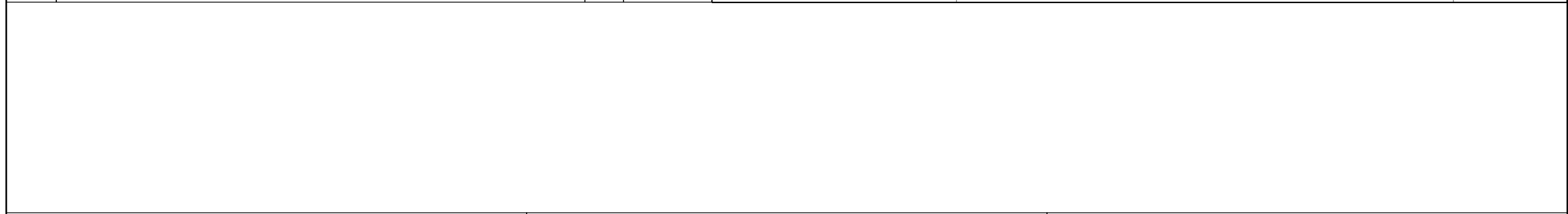
Printed On: 10/22/12

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Summary ▬▬▬   Milestone ◆

#	Name	ℹ	Duration		2012
117	Perform Legal Review	⚠	5 days		
118	Edit Board Materials based on Legal Review and send to Exec	⚠	3 days		
119	Perform Exec Mgmt Review	⚠	5 days		
120	Edit Board Materials based on Exec Mgmt Review	⚠	3 days		
121	Submit Board Materials to Board		30 edays		
122	Present Board Materials to Board		1 days		
123	Board Vote on Materials		1 days		
124	BOT Approval Complete		0 days		
125	I - FILING		448 hrs		
126	Develop Draft Filing		30 days		
127	Send Draft Filing to Standard Regulatory Initiatives		1 days		
128	Perform Standards Regulatory Initiatives Review		5 days		
129	Edit Draft Filing based on SRI Review and send to Legal		3 days		
130	Perform Legal Review		5 days		
131	Edit Draft Filing based on Legal Review and send to Exec Mgmt		3 days		
132	Perform Exec Mgmt Review		5 days		
133	Edit Draft Filing based on Exec Mgmt Review		3 days		
134	Assemble development record		5 days		
135	Assemble Final Filing Package		1 days		
136	**Submit Final Filing Package**		0 hrs		
137	Filing Complete		0 days		

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Planned	▬▬▬	In Progress	▬▬▬
Summary	▬▬▬	Milestone	◆